

Work Order ID 143799

Wednesday, March 23, 2016 8:21:58 AM

143799

Page 1

Item ID: D4387-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 3/28/2016 Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/15/2016 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: MLJDate **MAR 23 2016**

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4387	D								
100		0.00							DAS 13 9-89
100	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>31811</u>								
	P/N: 4173-2-031-2396								
	Possible supplier: Amsafe								
	Certificate of conformaty is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.00							
Quality Control									

4

MAR 24 2016

4x 5016-04-19.

(4)

DAS
38
9-89
APR 19 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Work Order ID 143799

Wednesday, March 23, 2016 8:21:58 AM

143799

Page 2

Item ID: D4387-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 3/28/2016 Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/15/2016 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

Identify as per dwg & Stock Location: *S1467*

0.00

150

Packaging

Memo

0.00

Packaging

Y *DAS*
6
9-59 **APR 20 2016**

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.01

Quality Control

MLJ **APR 21 2016***MLJ* **APR 21 2016**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Wednesday, March 23, 2016 8:22:01 AM

1 43799

D4387-043

Required Qty: 4.00

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4173-2-031-2396		Purchased	No				Each	0.0000		4			
4173-2-031-2396													
Harness Assembly													

DQA: _____ Date: _____



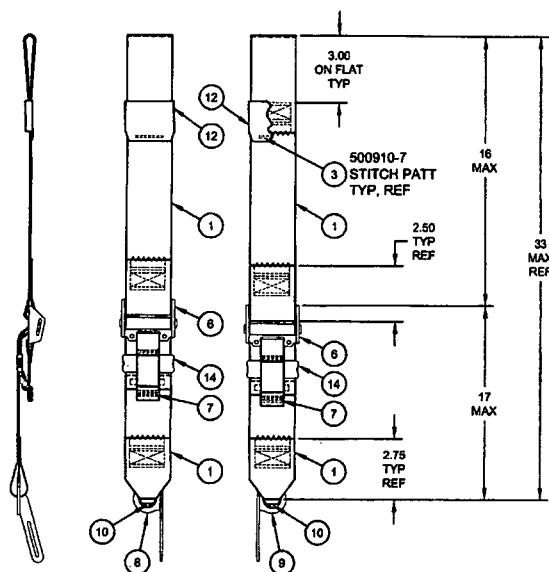
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

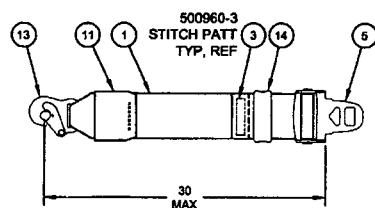
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : ☐									

SPECIFICATION CONTROL DRAWING

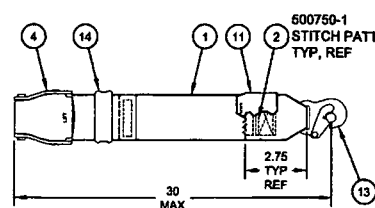


D4387-7

D4387-5



D4387-3



D4387-1

D4387-041 HARNESS ASSEMBLY

ITEM	QTY -041	QTY -1	QTY -3	QTY -5	QTY -7	DART P/N	DESCRIPTION	AMSAFE P/N OR MATERIAL P/N
	X					D4387-041	HARNESS ASSEMBLY	4192-1-021-2396
1	X					D4387-1	BUCKLE HALF	4192-2010212396
1		X				D4387-3	CONNECTOR HALF	4192-2030212396
1			X			D4387-5	SHOULDER STRAP	4192-2050212396
1				X		D4387-7	SHOULDER STRAP	4192-2060212396
1	A/R	A/R	A/R	A/R	A/R		WEBBING, POLYESTER	T1200-5
2	A/R	A/R	A/R	A/R	A/R		THREAD	207
3	A/R	A/R	A/R	A/R	A/R		THREAD	69
4	1						BUCKLE ASSY	502750-401
5		1					CONNECTOR ASSY	504459-417-72
6			1	1			ADJUSTER ASSY	503050-409
7			1	1			PULL TAB	500976-425
8			1	1			ADAPTER, HARNESS	505122-2-72
9			1	1			ADAPTER, HARNESS	505122-1-72
10			1	1			INSERT	AFG0588293
11	1	1					LABEL	447664
12			1	1			LABEL	447664
13	1	1					HOOK ASSY	502737-441-72
14	1	1	1	1			WEB SLIDE	503964-1
15	2	2					PLUG	502913

NOTES:

- 1) PURCHASE: D4387-041-1/3/-5/-7 FROM AMSAFE INC., Phoenix, AZ.
- 2) FINISH: N/A
- 3) TOLERANCES: .XX ±0.25
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: USE PLASTIC ENGRAVED TAGS AND LABEL PER FAR 21.607 TO CONTAIN THE FOLLOWING AT MINIMUM:
MANUFACTURER P/N: 4192-1-021-2396
CUSTOMER P/N: D4387-041
RATED: 3000 LBS DATE OF MFG
CONFORMS TO FAA TSO-C114
- 7) WEIGHT: 1.75 lb
- 8) INDICATED DIMS ARE FULLY EXTENDED LENGTHS

RELEASED
2013-04-02

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 143799 ML5
16-03-23

D	DELETED STITCHING - PICTORIAL CHANGE ONLY (ZN D6-2) AS PER NCR13-2237	SFM	13.01.23
C	16 MAX WAS 10 MAX. 17 MAX WAS 23 MAX. 30 MAX. WAS 24 MAX (4 PL). 28 MAX WAS 20 MAX UPDATE AMSAFE PART NUMBERS.	RP	12.05.01
B	3.000 TYP WAS 2.000 TYP (ZN D6-1) (REF. NCR11-844)	MB	11.06.07
A	NEW ISSUE (REF. CAR10-011)	MB	11.05.02
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	SFM		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	13.01.23		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.

DSC-D4387

REV. D

SHEET 1 OF 2

TITLE

HARNESS ASSEMBLY

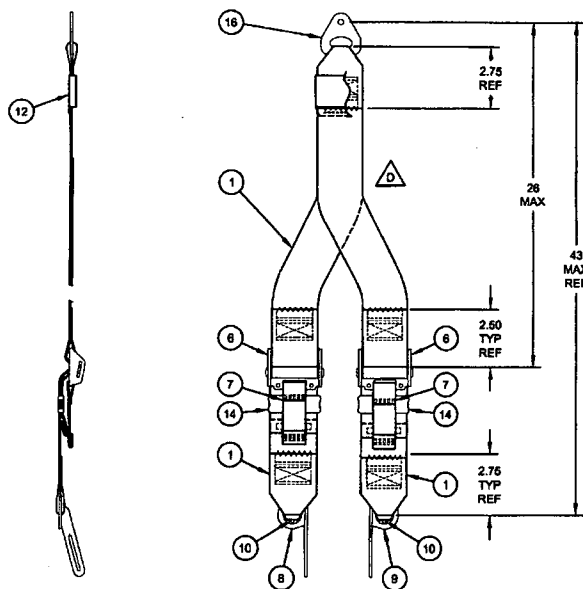
SCALE

NTS

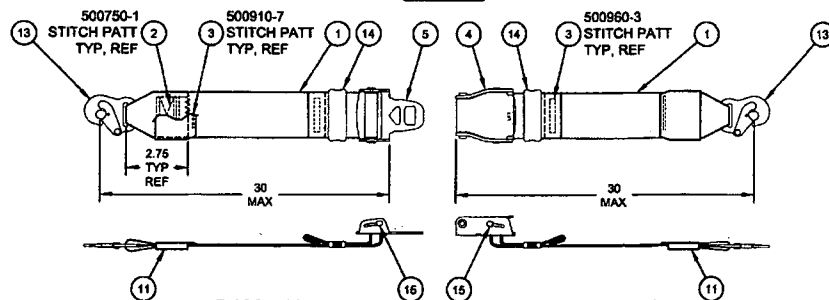
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SPECIFICATION CONTROL DRAWING



D4387-9



D4387-13

D4387-11

D4387-043 HARNESS ASSEMBLY

ITEM	QTY -043	QTY -9	QTY -11	QTY -13	DART P/N	DESCRIPTION	AMSAFE P/N OR MATERIAL P/N
	X				D4387-043	HARNESS ASSEMBLY	4173-2-031-2396
1		X			D4387-9	SHOULDER STRAP	4173-2110312396
1			X		D4387-11	BUCKLE HALF	4173-2070312396
1				X	D4387-13	CONNECTOR HALF	4173-2090312396
1		A/R	A/R	A/R		WEBBING, POLYESTER	T1200-5
2		A/R	A/R	A/R		THREAD	207
3		A/R	A/R	A/R		THREAD	89
4			1			BUCKLE ASSY	502750-401
5				1		CONNECTOR ASSY	504459-417-72
6	2					ADJUSTER ASSY	503050-409
7	2					PULL TAB	500978-425
8	1					ADAPTER, HARNESS	505122-2-72
9	1					ADAPTER, HARNESS	505122-1-72
10	2					INSERT	AFG0568293
11			1	1		LABEL	447684
12	1					LABEL	447684
13	2	1	1			HOOK ASSY	502737-441-72
14			1	1		WEB SLIDE	503964-1
15			2	2		PLUG	502913
16		1				END FITTING	501743-21-72

NOTES:

- 1) PURCHASE: D4387-043/-9/-11/-13 FROM AMSAFE INC., Phoenix, AZ.
- 2) FINISH: N/A
- 3) TOLERANCES: .XX ± 0.25
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: USE PLASTIC ENGRAVED TAGS AND LABEL PER FAR 21.807 TO CONTAIN THE FOLLOWING AT MINIMUM:
MANUFACTURER P/N: 4173-2-031-2396
CUSTOMER P/N: D4387-043
RATED: 3000 LBS DATE OF MANUFACTURER
CONFORMS TO FAA TSO-C114
- 7) WEIGHT: 1.85 lb
- 8) INDICATED DIMS ARE FULLY EXTENDED LENGTHS

RELEASED
2013-04-02

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	SRM	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. D
MFG. APPR.		DSC-D4387	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		HARNESS ASSEMBLY	NTS
DATE	13.01.23	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31811**

Purchase Order Date 3/24/2016 11:35:51 AM

PO Print Date 3/29/2016

Page Number 1 of 3

Order From :

VU-AMS001

Ship To : DART AEROSPACE LTD

AMSAFE INC.
1043 NORTH 47TH AVENUE
PHOENIX, AZ 85043
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 29 2016

E-MAILED

REVISED \$ #1

Contact Name

Vendor Phone 602 850 2850

Ship To Contact

Ship To Phone

Ship Via: FedEx 2nd day collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	4147-2-041-2396	Shoulder Harness, 4 Point	4/18/2016 Yes 4/18/2016		4.00 Each	\$359.69	\$1,438.76

AS PER DWG D4071 REV. A
B143798
AMSAFE P/N: 4147-2-041-2396

Line Total: \$1,438.76

2	4173-2-031-2396	Harness Assembly	4/18/2016 Yes 4/18/2016		4.00 Each	\$294.30	\$1,177.20
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AS PER DWG D4387 REV. D
B143799
AMSAFE P/N: 4173-2-031-2396

Line Total: \$1,177.20

Note:

3/29/2016

AmSafe

1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc.
Lockbox 911928
P.O. Box 31001-1928
Pasadena, CA 91110-1928

*** DUPLICATE ***

Customer No.
10006113

Invoice Date
04/18/16

Sales Order Number
S328563

Invoice Number
I407585

Purchase Order Number
P031811

Page No.
1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

REMARKS:
1517-9324-0

Freight
COLLECT

COMMENTS:

A004 - FAA-PMA/TSO ** ALL DART ORDERS SHOULD BE RETROFIT**
A005 - RIGHT OF ENTRY; A007 - FIRST ARTICLE INSPECTION BY SELLER & MAINTAINED
BY SELLER; A016 - PERSONAL QUALIFICATION; A026 - CERTIFICATION OF MATERIAL C
MANAGEMENT SYSTEM; A042 - DART NORIFICATION BY SUPPLIER; LABEL REQUIRES PN;

TERMS NET30		ORDER DATE 03/29/16	SALESPERSON BLEAKE		SHIP DATE 04/18/16	SHIP VIA FedEx Intl Priority TRACKING # 666079591778		FOB POINT ORIGIN	
LINE NO	ITEM	DESCRIPTION	UM	QUANTITY		T A X	UNIT PRICE	EXTENDED AMOUNT	
				LOT	BACK ORD	SHIPPED			
1	4147-2-041-2396	DRAWING: 4147 REV: L Customer P/N: D4071-041 REST SYS ASSY W/IR	EA	S328563-1	0.0	4.0	N 359.69 USD	1,438.76 USD	
							TSO-C114		
2	4173-2-031-2396	DRAWING: 4173 REV: F REST SYS ASSY WO/IR	EA	S328563-2	0.0	4.0	N 294.30 USD	1,177.20 USD	
							TSO-C114	SP/6-04-19	
3	3221-1-011-2396	DRAWING: 3221 REV: C Customer P/N: D4088-041 REST SYS ASSY W/IR	EA	S328563-3	0.0	4.0	N 340.48 USD	1,361.92 USD	
							TSO-C114		
4	3221-1-021-2396	DRAWING: 3221 REV: C Customer P/N: D4088-043 REST SYS ASSY W/IR	EA	S328563-4	0.0	5.0	N 340.48 USD	1,702.40 USD	
							TSO-C114		

Non-Taxable: 5,680.28 USD

Line Total: 5,680.28 USD

Total Taxable:

The undersigned exporter/supplier of goods listed in this invoice/document, declares that according to the rules of the European Union, the origin of these goods is the United States of America.

Signature: *Maria Garcia* Date: _____ Phoenix, Arizona, USA

Sales Tax: _____ Total: 5,680.28 USD

APR 18 2016

AmSafe

1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812

SHIPPER/CERTIFICATION



CUSTOMER NO.
10006113

SALES ORDER NO.
S328563

BOL NO.
000407098

DATE PRINTED
04/18/16

PAGE NO.
1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY,, ON K6A 1K7
Canada

Ship to ID: 10006125

CUSTOMER ORDER NO.
PO31811

TERMS
NET30

FREIGHT
COLLECT

SHIP VIA
FedEx Intl Priority

F.O.B.
ORIGIN

Sales Order Remarks: 1517-9324-0

SHIPMENT REFERENCE 000407098

Remarks:

A004 - FAA-PMA/TSO ** ALL DART ORDERS SHOULD BE RETROFIT**
A005 - RIGHT OF ENTRY; A007 - FIRST ARTICLE INSPECTION BY SELLER & MAINTAIN
BY SELLER; A016 - PERSONAL QUALIFICATION; A026 - CERTIFICATION OF MATERIAL C
MANAGEMENT SYSTEM; A042 - DART NORIFICATION BY SUPPLIER; LABEL REQUIRES PN;

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
3	Cust. Item No.: D4088-041 3221-1-011-2396 REST SYS ASSY W/IR	DRAWING: 3221 REV: C CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S328563-3	2016-04-18 4.0	4 Expire Ref.	4 SP/6-04-19	0
4	Cust. Item No.: D4088-043 3221-1-021-2396 REST SYS ASSY W/IR	DRAWING: 3221 REV: C CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S328563-4	2016-04-18 5.0	5 Expire Ref.	5	0
1	Cust. Item No.: D4071-041 4147-2-041-2396 REST SYS ASSY W/IR	DRAWING: 4147 REV: L CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S328563-1	2016-04-18 4.0	4 Expire Ref.	4	0
2	4173-2-031-2396 REST SYS ASSY WO/IR	DRAWING: 4173 REV: F CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S328563-2	2016-04-18 4.0	4 Expire Ref.	4 SP/6-04-19	0

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/Test reports as applicable are retained on file at AmSafe Aviation.

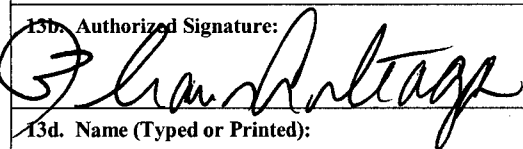
AmSafe Authorized Signature: X

Printed Name:

Maria Garcia
Maria Garcia

Dated: APR 18 2016

COUNTRY OF ORIGIN USA

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: S328563-2-EA	
4. Organization Name and Address: AMSAFE, INC 1043 NORTH 47 TH AVE PHOENIX, AZ. 85043 PT1967NM					5. Work Order/Contract/Invoice Number: S328563-2 0 PAGES ATTACHED	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	REST SYS ASSY WO/IR	4173-2-031-2396	4	N/A	NEW	
12. Remarks: DRAWING: 4173 REV: F TSO: C114 DATE CODE: A0416 CUSTOMER P/N: D4387-043 EXPORT AIRWORTHINESS APPROVAL: THIS ARTICLE MEETS THE SPECIAL REQUIREMENTS OF CANADA						
13a. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature: 		13c. Approval/Authorization No.: ODA602112NM		14b. Authorized Signature:		14c. Approval/Certificate No.:
13d. Name (Typed or Printed): ELEANOR ARTEAGA		13e. Date (dd/mm/yyyy): 18/APR/2016		14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						